



PROVISIONES  
NOVASOFT ENTERPRISE - PROGRAMA  
DE DEMOSTRACIÓN  
000.000.000-0  
Fecha Liquidación: 30/06/2023 - 30/06/2023  
Tipo Liq: <TODAS>  
Origen: Histórico

Fecha: 29/11/2023 4:30:03 p. m.  
Usuario: AdminNova  
Reporte: NOM302  
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Fecha Liquidación: 30/06/2023

Fecha Corte: 30/06/2023

CONVENIO: -

| COMPAÑÍA |        | CCOSTO         |            | Empleado |                                  |    | PROVISION PRIMA SERVICIOS | PROVISION CESANTIAS | PROVISION INTERESES CESANTIAS | PROVISION VACACIONES |
|----------|--------|----------------|------------|----------|----------------------------------|----|---------------------------|---------------------|-------------------------------|----------------------|
| 02       | SENIOR | 101            | COMERCIAL  | 00000155 | IBÁÑEZ SALGADO VANESA            | 01 | 30/06/2023                |                     |                               | 930.000              |
|          |        |                |            | 00000156 | ROS LOSADA MANOLO ISIDRO         | 01 | 30/06/2023                |                     |                               | 930.000              |
|          |        |                |            | 00000157 | VIÑAS JUAN LORETO ESTRELLA       | 01 | 30/06/2023                |                     |                               | 930.000              |
|          |        |                |            | 00000158 | LORENZO LOSADA JOSÉ LUIS         | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000159 | DIAZ VALBUENA MARÍA DEL CARMEN   | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        | 102            | TECNOLOGIA | 00000160 | CUENCA CERDÁN CONSUELA EMILIA    | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000161 | ÁNGEL LOPEZ JUAN LUIS            | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000162 | JACOBO OJEDA JOSÉ                | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000163 | COLMENARES MARTÍN ANA            | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000164 | CASANOVAS RUIZ BEATRIZ MAMEN     | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000165 | ESCOLANO MARÍ JUANITA PASTORA    | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000166 | FERRÁNDIZ CORNEJO JOSÉ LUIS      | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000167 | SALAS ALEMÁN CECILIO APOLINAR    | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          | 100    | ADMINISTRACION |            | 00000168 | CRUZ IZAGUIRRE LEANDRO GABINO    | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000169 | CUADRADO GUAL LUIS MIGUEL        | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000170 | TÉLLEZ GUAL LUIS ÁNGEL           | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000171 | FRANCISCO MÚÑIZ CLAUDIO PORFIRIO | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000172 | ANTÚNEZ GIRÓN MARÍA LUISA        | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |
|          |        |                |            | 00000173 | PONTE GIRÓN ELOISA ROSALINA      | 01 | 30/06/2023                | 136.662             | 136.662                       | 16.406               |